Bill Period 1/11/2018 to 31/12/2018.

M. A. R. 57 (Rule 116)
Measurement Book

No. B (2nd) 311973

EMF No. 150/18-19
DATED 25-2-19

Maintenance Street Lights in Doddaballapura Town, Ward No 10 Division From ... To ... Sub-Division Doddaballapura Name of Contractor or nature of Agency M/s VJayalakshmi Associates.
Date of commencement of work 1st Bill/WO/28/16-17 Date. 21/2/2017 & Date of completion 31/3/19

Description, etc. of work	Dimensions				Contents	Reference to last Measurement
	Number	Length	Breadth	Depth		
2	3	4	5	6	7	8
Maintenance and maintenance of street lights including replacing damaged faulty fuse, choke, starter, fittings, wire, holders, switches & fuse of capacity double insulated melting wire in place of fuse as per Page No 311901						
Providing & fixing 5 Ltrs Capacity Kerosene Tank complete with Funnel etc. complete	29	1.50	NS	1.50	63-	4501-

M. B. No. 136/18-19 **M. A. R. 57 (Rule 116)**
Measurement Book

No. B 311974

Dt. 25-1-19

Reference to last Measurement 8

Name of Work: ..... From..... To.....

Name of Contractor or nature of Agency .....

Date of commencement of work .....

Particulars of description, etc. of work	Dimensions				Contents	Reference to last Measurement
	Number	Length	Breadth	Depth		
2	3	4	5	6	7	8
Excavation, first, cart-entry drive (concrete cut portion) for providing irrigation pipe cutting	2 nos	32	nos	1.50	1.5	~~1760~~ 96/-
Total Carried to Abstract					Total	212733-00
Add 25% towards Non-Schedule items						3300-00
						4254-66
Total Carried to Abstract					Total	220178-34

Certificate:

Certify that the work has been carried out satisfactorily.

T.N. Baddi

Assistant Executive Engineer (Ele)
BBMP, Bangalore

EE/ELE/Y/BR No. 136/18-19 **MEASUREMENT BOOK**

25-1-19

Date	Dt..... Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	upbodt = 2548919 =00 Ppaid = 2336186 =00 PBill = 212733 =00 IT 1% = 2127 =00 Govt 1% 1900 =00 Cost 1% 1900 =00 Lwc 1% 2127 =00 CBFO 1% 213 =00 FSD 5% 10637 =00 SV 2% 4255 =00 Fine 3300 =00 deductions = 26459 =00 Chuee = 186274 =00					ಲೆಕ್ಕಶೀರ್ಷಿಕೆ ..0280 Replacement of Batt ರೂ: 212733 =00 ಅಂಕಿ ಮೊತ್ತ ಸ್ವೀಕರಿಸಿದೆ ರೂ: 186274 =00 ಮೊತ್ತ ಪಾವತಿಯಾಗಿದೆ ರೂ: 26459 =00 ಮೊತ್ತ ಕಡಿತ ಮಾಡಿದೆ ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು ಕಾ.ನಿ.ಅ.(ವಿ) ಯಾದಗಿರಿ ವಲಯ	